

DR-2 Disclosure Summary Page

DR-2

Benton County Republican Central Committee		Status:		Audited
Committee Type:	County Central Committee	Statutory Due Date	1/19/2016	
County:	Benton	Adjusted Due Date		
District:	0	Filed Date	1/19/2016 4:12:15 PM	
Committee Code:	9011	Postmark Date		
Political Party:	Republican	Amendment Date		
Report Date:	2015	Candidate Name:		

Treasurer

Last Name:	Gerhold	First Name:	Thomas	MI:	D
Address:	3326 - 71st Street				
City:	Atkins	State:	IA	Zip Code:	52206
Phone:	319-446-6121				
E-Mail:	tdgerhold@netins.net				

Chairperson

Last Name:	Busch	First Name:	Tim	MI:	
Address:	3244 - 70th Street				
City:	Atkins	State:	IA	Zip Code:	52206
Phone:	319-373-3971				
E-Mail:	timcfi@yahoo.com				

Statement of Cash On Hand

Cash on Hand at Start of Period	\$215.16
Schedule A: Cash Contributions Total	\$2,983.00
Schedule F1: Loans Received Total	\$0.00
Schedule H2: Campaign Property Sales	\$0.00
Sub-Total	\$3,198.16
Schedule B: Expenditure Total	\$1,934.60
Schedule F2: Cash Loan Repayments	\$0.00
Cash on Hand at End of Period	\$1,263.56

Additional Assets and Liabilities

Loans in Place at Start of Period	\$0.00
Schedule D: Unpaid Bills	\$0.00
Schedule E: In-Kind Contributions	\$0.00
Schedule F2: Forgiven Loans	\$0.00
Schedule F2: Outstanding Loans	\$0.00
Schedule G: Consultant Breakdown	No
Schedule H1: Campaign Property Value	\$0.00

Schedule A: Contributions

Sch-A

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Committee Code: 9011	Postmark Date	
Political Party: Republican	Amendment Date	

Contribution Date	Contribution Committee ID	Name and Address of Contributor	Relationship To Candidate	Contribution Amount	Fund-Raiser
1/15/2015	Check #	Martin, Douglas 3139 74th Street Atkins, IA 52206	None	\$10.00	
Direct deposit donation to Central Committee.					
2/17/2015	Check #	Martin, Douglas 3139 74th Street Atkins, IA 52206	None	\$10.00	
Direct deposit donation to Central Committee.					
3/16/2015	Check #	Martin, Douglas 3139 74th Street Atkins, IA 52206	None	\$10.00	
Direct deposit donation to Central Committee.					
4/14/2015	Check # 6174	Hibbs, Carolyn 1416 B Avenue Vinton, IA 52349	None	\$50.00	
Donation to Benton County Republican Central Committee.					
4/15/2015	Check #	Martin, Douglas 3139 74th Street Atkins, IA 52206	None	\$10.00	
Direct deposit donation to Central Committee.					
5/15/2015	Check #	Martin, Douglas 3139 74th Street Atkins, IA 52206	None	\$10.00	
Direct deposit donation to Central Committee.					
6/12/2015	Check #	Unitemized	None	\$145.00	
Donations to Benton County Republican Central Committee.					
6/15/2015	Check #	Martin, Douglas 3139 74th Street Atkins, IA 52206	None	\$10.00	
Direct deposit donation to Central Committee.					
7/15/2015	Check #	Martin, Douglas 3139 74th Street Atkins, IA 52206	None	\$10.00	
Direct deposit donation to Central Committee.					
8/3/2015	Check # 4061	Hopkins, Tracy A 2835 25th Ave. Marion, IA 52302	None	\$20.00	X
Raffle ticket purchase for fundraiser dinner on Aug. 7, 2015.					

Schedule A: Contributions

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Political Party: Republican	Amendment Date	

Contribution Date	Contribution Committee ID	Name and Address of Contributor	Relationship To Candidate	Contribution Amount	Fund-Raiser
8/5/2015	Check # 7363	Chung, David or Janice 6724 Amhurst Drive SW Cedar Rapids, IA 52404	None	\$30.00	X
Raffle ticket purchase for fundraiser dinner on Aug. 7, 2015.					
8/5/2015	Check # 12038	Heistand, Norman 2998 61st Street Ln Vinton, IA 52349	None	\$50.00	X
2 dinner & 1 raffle tickets purchase for fundraiser on Aug. 7, 2015.					
8/6/2015	Check # 5478	Haerther, Dennis 6923 31st Ave. Atkins, IA 52206	None	\$50.00	X
Raffle ticket purchase for fundraiser dinner on Aug. 7, 2015.					
8/6/2015	Check # 2132	Nemecek, Emma R 1689 Bliss Road Mt. Vernon, IA 52314	None	\$40.00	X
Raffle & dinner ticket purchase for fundraiser dinner on Aug. 7, 2015.					
8/6/2015	Check # 1680	Ritcher, Robert 7176 16th Ave Keystone, IA 52249	None	\$50.00	X
Raffle & dinner ticket purchase for fundraiser dinner on Aug. 7, 2015.					
8/6/2015	Check # 3375	Stueck, Allen 7198 32nd Ave. Atkins, IA 52206	None	\$50.00	X
Raffle ticket purchase for fundraiser dinner on Aug. 7, 2015.					
8/7/2015	Check #	Unitemized	None	\$370.00	X
8/7/2015	Check # 6410	Adams, Barry & Lois 6060 31st Ave Vinton, IA 52349	None	\$90.00	X
Raffle &/or dinner ticket purchase for fundraiser dinner on Aug. 7, 2015.					
8/7/2015	Check # 1393	Beck, Richard 1704 10th Ave Belle Plaine, IA 52208	None	\$10.00	X
Raffle ticket purchase for fundraiser dinner on Aug. 7, 2015.					
8/7/2015	Check #	Becker, Luke 109 Prospect Street NW Blairstown, IA 52209	None	\$50.00	X
6 raffle tickets purchase for fundraiser on Aug. 7, 2015.					

Schedule A: Contributions

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Political Party: Republican	Amendment Date	

Contribution Date	Contribution Committee ID	Name and Address of Contributor	Relationship To Candidate	Contribution Amount	Fund-Raiser
8/7/2015	Check #	Busch, Joleen 3244 70th Street Atkins, IA 52206	None	\$50.00	X
6 Raffle tickets purchase for fundraiser dinner on Aug. 7, 2015.					
8/7/2015	Check # 4038	Busch, Tim & Joleen 3244 - 70th Street Atkins, IA 52206	None	\$90.00	X
Purchase of raffle & dinner tickets for fundraiser dinner on Aug. 7, 2015.					
8/7/2015	Check #	Close, Phillip 1311 Clark Street Dysart, IA 52224	None	\$50.00	X
Raffle ticket cash purchase for fundraiser dinner on Aug. 7, 2015.					
8/7/2015	Check # 7309	Dahlsten, Bill 3026 Terry Drive SE Cedar Rapids, IA 52403	None	\$75.00	X
Purchase for fundraiser dinner on Aug. 7, 2015.					
8/7/2015	Check # 1764	Gates, Bethany E. or Judah 1003 - 3rd Ave Vinton, IA 52349	None	\$40.00	X
Dinner ticket purchase for fundraiser dinner on Aug. 7, 2015.					
8/7/2015	Check # 3304	Gerhold, Tom 3326 71st Street Atkins, IA 52206	None	\$150.00	X
Raffle & dinner ticket purchase for fundraiser dinner on Aug. 7, 2015.					
8/7/2015	Check # 6236	Hibbs, Carolyn 1416 B Avenue Vinton, IA 52349	None	\$25.00	X
Dinner ticket purchase for fundraiser dinner on Aug. 7, 2015.					
8/7/2015	Check # 10378	Johnson, Bob 6769 29th Ave Shellsburg, IA 52332	None	\$300.00	X
Raffle & dinner ticket purchases for fundraiser dinner on Aug. 7, 2015.					
8/7/2015	Check #	Jorgensen, Tim 1807 S 1st Ave Vinton, IA 52349	None	\$50.00	X
Raffle ticket purchase for fundraiser dinner on Aug. 7, 2015.					
8/7/2015	Check #	Kapucian, Tim & Brenda 1275 69th St Keystone, IA 52249	None	\$100.00	X
Raffle & 2 dinners ticket purchase for fundraiser dinner on Aug. 7, 2015.					

Schedule A: Contributions

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Political Party: Republican	Amendment Date	

Contribution Date	Contribution Committee ID	Name and Address of Contributor	Relationship To Candidate	Contribution Amount	Fund-Raiser
8/7/2015	Check #	Kerkman, Michael 6936 22nd Ave Van Horne, IA 52346	None	\$50.00	X
6 Raffle tickets purchase for fundraiser dinner on Aug. 7, 2015.					
8/7/2015	Check # 4095	kubichek, Rod 101 Locust St NW Blairstown, IA 52209	None	\$75.00	X
6 Raffle & 1 dinner ticket purchase for fundraiser dinner on Aug. 7, 2015.					
8/7/2015	Check #	Long, Doug 633 31st Street SE Cedar Rapids, IA 52403	None	\$80.00	X
Raffle &/or dinner ticket purchase for fundraiser dinner on Aug. 7, 2015.					
8/7/2015	Check #	Losh, Darrell 507 Iowa, Box 53 Dysart, IA 52224	None	\$50.00	X
6 Raffle tickets purchase for fundraiser dinner on Aug. 7, 2015.					
8/7/2015	Check # 9355	Mc Kechnie, David A 3175 74th Street Atkins, IA 52206	None	\$100.00	X
Raffle & dinner ticket purchase for fundraiser dinner on Aug. 7, 2015.					
8/7/2015	Check # 2133	Nemecek, Emma R 1689 Bliss Road Mt. Vernon, IA 52314	None	\$50.00	X
6 Raffle tickets purchase for fundraiser dinner on Aug. 7, 2015.					
8/7/2015	Check #	Pecenka, Jim 107 Prospect Street NW Blairstown, IA 52209	None	\$90.00	X
2 dinner & 6 raffle tickets purchase for fundraiser on Aug. 7, 2015.					
8/7/2015	Check # 2774	Schafbuch, Al C 509 Sherman Street Dysart, IA 52224	None	\$50.00	X
Raffle &/or dinner ticket purchase for fundraiser dinner on Aug. 7, 2015.					
8/7/2015	Check #	Seebach, Patricia 5628 Hwy V37 Dysart, IA 52224	None	\$50.00	X
6 raffle tickets purchase for fundraiser on Aug. 7, 2015.					
8/7/2015	Check #	Solberg, Brett 715 E 3rd Street Vinton, IA 52349	None	\$35.00	X

Schedule A: Contributions

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Contribution Date	Contribution Committee ID	Name and Address of Contributor	Relationship To Candidate	Contribution Amount	Fund-Raiser
8/7/2015	Check # 1104	Wachholz, Adam 606 110th Street Ottosen, IA 50570	None	\$50.00	X
Raffle tickets purchase for fundraiser dinner on Aug. 7, 2015.					
8/7/2015	Check # 3854	Wiese, T. G. 6423 - 23rd Ave Vinton, IA 52349	None	\$85.00	X
6 Raffle & 1 dinner ticket purchase for fundraiser dinner on Aug. 7, 2015.					
8/7/2015	Check # 12275	Wiley, Todd 5067 - 29th Ave Walker, IA 52352	None	\$40.00	X
Dinner tickets purchase for fundraiser dinner on Aug. 7, 2015.					
8/17/2015	Check #	Martin, Douglas 3139 74th Street Atkins, IA 52206	None	\$10.00	
Direct deposit donation to Central Committee.					
8/31/2015	Check #	Unitemized	None	\$11.00	
Monthly central committee meeting misc. donations.					
9/15/2015	Check #	Martin, Douglas 3139 74th Street Atkins, IA 52206	None	\$10.00	
Direct deposit donation to Central Committee.					
10/15/2015	Check #	Martin, Douglas 3139 74th Street Atkins, IA 52206	None	\$10.00	
Direct deposit donation to Central Committee.					
10/16/2015	Check #	Unitemized	None	\$87.00	
Misc. donations from central committee meeting on Oct. 13, 2015.					
10/16/2015	Check #	Unitemized	N/A	\$25.00	
for fundraiser.					
11/16/2015	Check #	Martin, Douglas 3139 74th Street Atkins, IA 52206	None	\$10.00	
Direct deposit donation to Central Committee.					

Schedule A: Contributions

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Political Party:	Republican	Amendment Date	

Contribution Date	Contribution Committee ID	Name and Address of Contributor	Relationship To Candidate	Contribution Amount	Fund-Raiser
12/15/2015	Check #	Martin, Douglas 3139 74th Street Atkins, IA 52206	None	\$10.00	

Direct deposit donation to Central Committee.

Total Regular Contributions	\$438.00
Total Fundraiser Contributions	\$2,545.00
Grand Total All Contributions	\$2,983.00

Schedule B: Expenditures

Sch-B

Benton County Republican Central Committee		Status: Filed	
Committee Type:	County Central Committee	Statutory Due Date	1/19/2016
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District:	0	Filed Date	1/19/2016 4:12:15 PM
Committee Code:	9011	Postmark Date	
Political Party:	Republican	Amendment Date	

Expenditure Date	Expenditure Committee ID	Expenditure Name & Address	Purpose	Expenditure Amount
1/31/2015	Check # N/A	Keystone Bank 81 Main Street Keystone, IA 52249	Bank Charges	\$5.35
Service charge.				
2/28/2015	Check # N/A	Keystone Bank 81 Main Street Keystone, IA 52249	Bank Charges	\$5.35
Service charge.				
3/31/2015	Check # N/A	Keystone Bank 81 Main Street Keystone, IA 52249	Bank Charges	\$5.35
Service charge.				
4/30/2015	Check # N/A	Keystone Bank 81 Main Street Keystone, IA 52249	Bank Charges	\$5.35
Service charge.				
5/31/2015	Check # N/A	Keystone Bank 81 Main Street Keystone, IA 52249	Bank Charges	\$5.35
Service charge.				
6/4/2015	Check # Unitemized	Benton County Fair 1702 2nd Ave Vinton, IA 52349	Miscellaneous or Unitemized	\$100.00
Booth lease at Benton County Fair.				
6/23/2015	Check # Unitemized	Iowa Dept. of Inspections & Appeals Lucas State Office Building 321 East 12th Street Des Moines, IA 50319	Miscellaneous or Unitemized	\$40.00
90 day raffle license.				
6/30/2015	Check # N/A	Keystone Bank 81 Main Street Keystone, IA 52249	Bank Charges	\$5.35
Service charge.				
7/31/2015	Check # N/A	Keystone Bank 81 Main Street Keystone, IA 52249	Bank Charges	\$5.35
Service charge.				

Schedule B: Expenditures

Sch-B

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Political Party: Republican	Amendment Date	

Expenditure Date	Expenditure Committee ID	Expenditure Name & Address	Purpose	Expenditure Amount
8/7/2015	Check # 1037	Close, Lydia 5146 24th Ave. Drive Brandon, IA 52210	Fundraiser Food	\$450.00
Payment for catered meals for fundraising dinner on Aug. 7, 2015.				
8/7/2015	Check # 1038	Gates, Bethany E. or Judah 1003 - 3rd Ave Vinton, IA 52349	Postage, Shipping, Delivery	\$519.40
Postage for fundraising dinner.				
8/7/2015	Check # Unitemized	Pacific Freedom Foundation 4056 South Abilene Circle, Suite C Aurora, CO 80014	Miscellaneous or Unitemized	\$35.00
Purchase of book for raffle for fundraising dinner on Aug. 7, 2015				
8/11/2015	Check # Unitemized	Tactical Creations 301 West 4th Street Vinton, IA 52349	Miscellaneous or Unitemized	\$426.00
Payment for gun purchase for raffle during fundraising dinner on Aug. 7, 2015.				
8/31/2015	Check # N/A	Keystone Bank 81 Main Street Keystone, IA 52249	Bank Charges	\$5.35
Service charge.				
9/1/2015	Check # Unitemized	U.S. Postmaster 516 1st Ave. Vinton, IA 52349	Miscellaneous or Unitemized	\$50.00
P.O. Box rental fee for 12 months.				
9/2/2015	Check # Unitemized	Loudon, Trevor 300 Viking Road Suite 328 Cedar Falls, IA 50613	Miscellaneous or Unitemized	\$225.00
Speaking Fee for dinner/raffle fundraiser on Aug. 7, 2015.				
9/4/2015	Check # Unitemized	City of Newhall 220 1st Street East Newhall, IA 52315	Miscellaneous or Unitemized	\$25.00
City pavilion rental for Feb. 1, 2016 caucus.				
9/30/2015	Check # N/A	Keystone Bank 81 Main Street Keystone, IA 52249	Bank Charges	\$5.35
Service charge.				
10/31/2015	Check # n/a	Keystone Bank 81 Main Street Keystone, IA 52249	Bank Charges	\$5.35
Service charge.				

Schedule B: Expenditures

Sch-B

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Political Party:	Republican	Amendment Date	

Expenditure Date	Expenditure Committee ID	Expenditure Name & Address	Purpose	Expenditure Amount
11/30/2015	Check # n/a	Keystone Bank 81 Main Street Keystone, IA 52249	Bank Charges	\$5.35
Service charge.				
12/31/2015	Check # n/a	Keystone Bank 81 Main Street Keystone, IA 52249	Bank Charges	\$5.35
Service charge.				

Total Amount	\$1,934.60
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